

Date: Wednesday, 03/09/2008 4:38:09 PM
User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3446-041
Job Number : 41730	
Estimate Number : 10804	
P.O. Number :	Part Number : D3446041
This Issue : 03/09/2008 S.O. No. :	Drawing Number : R08-054(-16/-62)
Prsht Rev. : NC	Project Number :
First Issue : / / Type : PURCHASED PARTS	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 10/09/2008 Qty: 1 Um: Each
Checked & Approved By : <u>2008.9.03</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D3446041	Harness Assembly
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garent slave.



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Harness Assembly
Total of 19 received.
6 with broken hook clips
17x SSP3005
2x SSP1105
Possible batches:
9x B25478
18x B25598
10x B25175

2.0	D3446043	Harness Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Harness Assembly
Total of 24 received in.
1 broken hook clip
12x SSP5106
3x SSP3005
9x SSP1105
Possible batches:
4x B24762
8x B25176
8x B25599
12x B31470

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

3.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

Parts are quarantined to be returned to supplier for replacement.

Parts are scrap.

08/10/07

4.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/09

Job Completion



08/10/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries